II & final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

YNK OBF No. 2 SD Date 30-8-14 2014

No. .....

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division. SEE/YNK SUB DN

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated..... 30/8/14 158/14-15

Sub Divisional Work Code: 001-13-000031

Schedule Docket No. Head of Account: Est.Cost: 15.00 Lakhs B.R.No. :

Name of Work : Providing asphalting to old post office road in ward No- 01 of yelahanka Sub Division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, DDMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ W.O/185 /2012-13. Date: 4-3-2013.

Certified that the measurements were taken by me on 28/08/14 and recorded of Pages 1 to 9 of measurement Book No. 1 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP

Certified that the measurement were taken by me on 28/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	12,814	6,79,388-00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	B/4 Amount	9,58,388-00
adjusted towards cash advance recovery of	FSD	62,295-00
	IT	19,170-00
b) Payments Now made: cost store or other material supplied.	KST	38,339-00
recovery of amount creditable to this/other work	LWF	9,585-00
Amount paid on this bill Cheque / Cash.	CBF	958-00
	Penalty	2718-00
	Fine	11023-00
5) Balance being unpaid value of work done held in reserve.	T.D.	1,68,557-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque	7,89,831-00
7) Net amount due to or from Contractor on adjustments items.	Total amount adjusted -	9,58,388-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		

Contractor's Signature

Received Rs. ..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me Cheque No. ..... Dated.....

Cash Rs. .....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP

Audited & Admitted For Rs. 9,58,388/-

By Ch.Rs. 7,89,831/- (in Words) .....

.....And by Adjustment

For Rs. 1,68,557/-

Executive Engineer

Account Student

Exe Engineer B.B.M.P. Bangalore

sl no	Description of work	Unit
1	KSRRB 300-44: Scarifying top bituminous surface or surface dressing or premix carpet including picking up scarified materials, stacking of id serviceable materials within a lead of 100 meters by manual means including cost of all labour charges complete as per specifications.	sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification NO. 406, No.	cum
3	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications	sqm
4	KSRRB M500-6: providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH specification NO.	sqm
5	KSRRB 500-11: Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant 40 tonne capacity, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density. 50 / 75mm compacted thickness with 3.3% bitumen but excluding cost of primer / tack cost with lead upto 1km including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH chapter 5,With 60 / 70 grade bitumen,	cum
6	KSRRB 500-7: providing and applying tack coat on the prepared black topped surfaces at 5kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding clearing of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH chapter 5,-No.	sqm
7	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing and average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
8	KSRRB M800-11.2: Painting lines, dashes, arrows etc. on roads in two coats on new work with ready mixed road marking paint conforming to IS: 164 on bituminous surface, including cleaning the surface of all dirt, dust and other foreign matter, demarcation at site and traffic control complete as per specification ii) Upto 10cm in width MORTH specification No. 803.	Cum
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Original/Duplicate/Triplicate

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
897.0	16083.2	0.00	17.93	0.00	897.00	16083.21	
177.5	168047.1	105.95 107.51	1059.48	1,12,251.90 113904.69	283.44 285.00	3,00,299.00 301951.80	
0.0	0.0	1750.00	2.38	4165.00	1750.00	4165.00	
897.0	38418.5	1750 1753.00	42.83	74952.56 75080.99	2647 2650.00	1,13,371.00 113499.50	
23.625	152515.7	35.59 36.58	6455.69	2,31,694.77 236116.86	59.215 60.20	3,84,210.00 388632.5	
897.0	15356.6	1750 1750.00	17.12	29,960.00 30011.36	2647 2650.00	1,05,316.64 45368.00	
22.4	207201.2	4375 93.83	9241.80	4,04,328.15 867083.89	66.27 86.25	6,11,529.94 812269.25	
	0.0	159.00	87.48	13909.32	159.00	13909.32	
	617622.3			8,91,000.00 878258.32		14,85,588.00 1495878.62	
	6176.22	Quality control charges		8782.56		14956.79	
	6179.94	15% KRIDL Service Charge		87124.66608.2		1,55,82 64545.6	
			Total	9836547.1		16753384.1	
				9,58,38,000		16,37,741.00	